

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

32271

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	SC-45-12 2/10/58	1817	

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONN.

Copy 1
DPP-3087-58
COPY 1 OF 2

INVOICE NO.

14182



INVOICE DATE

4/24/59

DATE SHIPPED

CUSTOMER
CONTRACT SC-45-12

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
INVOICE ONLY							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				BILLING IN ACCORDANCE WITH FINAL PRICE REDETERMINATION DATED 4/17/59			
				REVISED FINAL PRICE			\$103,822.42
				LESS PREVIOUS BILLINGS			<u>97,080.00</u>
				AMOUNT REQUESTED ON THIS INVOICE			\$ 6,742.42
				<i>Less 5000.00 Patent - Angelica clme</i>			<u>5000.00</u>
							<u>1742.42</u>
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory re- quirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.			25X1A9a
				THE PERKIN-ELMER CORPORATION			
				BY 			CONTRACTING OFFICER 
				FOIAb3a			
				IBM CODE:			
				2271 - \$5,642.42			
				3231 - 1,100.00			
				REVIEWER: 010956			
				DATE: 130182			
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				NO CHANGE IN CLASS. <input type="checkbox"/>			
				CLASS. CHANGED TO: TS S C 7012			
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				AUTH: HR 70-2			
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